

Document ID#

Reviewed	Level 1	Level 2
----------	---------	---------

+ 10,000. —

Jackie Goldberg, Consultant  
1544 Curran Street  
Los Angeles, CA 90026

VC  
12/21/18  
Please process.  
Thank you!  
12/21/18

# INVOICE FOR SERVICES RENDERED

To: City of Los Angeles Personnel Department  
ATTN: Vincent Cordero  
700 E. Temple Street, Room 235  
Los Angeles, CA 90012

Invoice Date: December 14, 2018

City Contract Number: C-127980

Invoice Number: 2018-04

For consulting services provided to the City of Los Angeles, beginning October 1, 2018 and ending December 31, 2018 related to the following meetings and presentations:

## Miscellaneous Meetings

Date	Meeting
10/23/2018	TLH Referral Agency Briefing Various Agencies

## TOTAL AMOUNT DUE:

\$10,000.00

Please send amount due to:

Jackie Goldberg, Consultant  
1544 Curran Street  
Los Angeles, CA 90026

*Jackie Goldberg*  
JACKIE GOLDBERG  
Consultant

<input checked="" type="checkbox"/> RECEIPT VERIFICATION	
I certify that the materials, supplies or services covered by this bill were received and/or verified by signed receipt on date shown below in compliance with the contract terms.	
<input checked="" type="checkbox"/> DECLARATION OF COMPLIANCE	
The Living Wage and Equal Benefit Ordinance is on file, if applicable.	
<input checked="" type="checkbox"/> INSURANCE VERIFICATION	
I certify that evidence of approved insurance is on file in the City Attorney's Office, if applicable.	
Signature	Date
<i>[Signature]</i>	10/23/18

0018127980P  
PAID  
VC-22048

ORIGINAL